CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
SAM CRAFT	well	Report Number: 29996
LEESVILLE, LA 71446	SHERIFF VERNON PARISH	Date Filed: 2/13/2012
		Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/22/2011		
This report covers from 9/12/2011	through <u>12/31/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	——— 40th day after general	
——— 90th day prior to primary	X Annual (future election)	
——— 30th day prior to primary	——— Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	——— Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
X Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 13th day of February	<u>, 2012</u> .	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,000.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,000.75

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,637.48	
15. Plus total receipts this period (Line 8 above)	\$ 500.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,000.75	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 20,136.73	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	[
THE WOODLANDS HEALTHCARE CENTER LLC 8422 Kurthwood Rd. Leesville, LA 71446	11/14/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete o	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this	s Reporting Period b. Purpose(s)	c. Amount(s)
CATFISH JUNCTION LAKE CHARLES HWY LEESVILLE, LA 71446	11/19/2011	CATERING	\$ 62.00
DUCKS UNLIMITED LEESVILLE, LA 71446	11/18/2011	DONATION	\$ 325.00
ELLOVILLE, EA / 1440			
DUCKS UNLIMITED	11/25/2011	DONATION	\$ 320.00
LEESVILLE, LA 71446			
EXPRESS INDUSTRIES CORPORATION PO BOX 75010 HOUSTON, TX 77234	11/19/2011	FUND RAISER FOR HORNBECK HIGH SCHOOL	\$ 238.00
FULLERTON PENTACOSTAL CHURCH 1445 HWY 399 PITKIN, LA 70656	11/08/2011	FUNDRAISER DONATION	\$ 50.00
HICKS ARMORY HICKS, LA	11/27/2011	GUMBO FUND RAISER KENNETH BUSBY	\$ 50.00
LA STARZ - ALL STAR SOFTBALL TEAM	11/12/2011	DONATION TO SOFTBALL TEAM	\$ 50.00
LEESVILLE LIONS CLUB	10/31/2011	DONATIONS FOR RODEO	\$ 100.00
LEESVILLE, LA 71446			
3. SUBTOTAL (optional)	'	•	\$1,195.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MISS LOUISIANA USA 541 HOLLEY LAKE RD. AIKEN, SC 29803	11/21/2011	DONATION FOR CONTESTANT KACEY BRISTER	\$ 100.00
MUSEUM OF WEST LOUISIANA 803 S. 3RD ST. LEESVILLE, LA 71446	11/01/2011	MEMBERSHIP DUES	\$ 50.00
NATIONAL SHERIFFS' ASSOCIATION 1450 DUKE ST. ALEXANDRIA, VA 22314	11/04/2011	MEMBERSHIP DUES	\$ 100.00
PITKIN LODGE	11/29/2011	DONATION	\$ 60.00
PITKIN, LA			
QUALITY WOOD FURNITURE 8049 SHREVEPORT HWY LEESVILLE, LA 71446	11/11/2011	ROCKER FOR DONATION	\$ 55.00
QUALITY WOOD FURNITURE 8049 SHREVEPORT HWY LEESVILLE, LA 71446	11/21/2011	ROCKER FOR DONATION	\$ 59.40
RIDE FOR KIDS	11/17/2011	DONATION RE: ROSE SHARBENO	\$ 100.00
LEESVILLE, LA 71446		SHARDENU	
ROSEPINE MASONIC LODGE	11/08/2011	DONATION	\$ 350.00
ROSEPINE, LA			
3. SUBTOTAL (optional)			\$874.40
4. TOTAL (optional - complete only on last page of this sch	nedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ROSEPINE UNITED PENTACOSTAL CHURCH ROSEPINE, LA	11/17/2011	DONATION	\$ 256.00
RUSSELL'S GIFT SHOP 100 NORTH THIRD ST. LEESVILLE, LA 71446	11/04/2011	GIFT FOR DONATION	\$ 78.84
S&M FOOD SERVICE PO BOX 1670 LEESVILLE, LA 71496	11/08/2011	CATERING	\$ 462.51
ROY T SIGLER LEESVILLE, LA 71446	11/19/2011	DONATION TO FUND RAISER FOR MEDICAL EXPENSES	\$ 100.00
SOFTBALL FACTORY SUMMER ATKINS 2487 SAVAGE FORKS RD LEESVILLE, LA 71446	11/01/2011	SPONSORSHIP FOR SUMMER ATKINS	\$ 100.00
VERNON PARISH CATTLEMEN ASSOCIATION 6975 SHREVEPORT HWY LEESVILLE, LA 71446	11/17/2011	SPONSORSHIP	\$ 200.00
WALMART LEESVILLE, LA 71446	11/20/2011	SUPPLIES	\$ 644.00
JAYMIE WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	11/03/2011	BOOKKEEPING	\$ 90.00
3. SUBTOTAL (optional)		1	\$1,931.35
TOTAL (optional - complete only on last page of this schedule)	ule)		\$ 4,000.75